

W A R N I N G

THIS CONTRACT INVOLVES HAZARDOUS MATERIAL

**SEE SEPARATE HAZARDOUS COMPONENT SAFETY
DATA STATEMENTS FOR TECHNICAL DATA
AND SAFETY REQUIREMENTS**

(TITLE OF END ITEM AND IFB, RFQ, RFP'S, ETC. OR CONTRACT NUMBER)
DAAE20-99-R-0208
Item: Receiver Cartridge, NSN 1005-01-214-8884
End Use: M249 SAW

**FIRMS MUST HAVE ADEQUATE FACILITIES
FOR HANDLING AMMUNITION, EXPLOSIVES,
or other unique military related dangerous material
involved that could adversely affect personnel and
property in the event of explosion, fire or exposure.
Prior to contract award, the Government will thoroughly
investigate the ability of prospective contractor to
comply with safety requirements.**

DOCUMENT SUMMARY LIST

Item: RECEIVER, CARTRIDGE
 NSN: 1005-01-214-8884
 Control Number/PRON: P29SS1X2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9002 or equivalent	Model for Quality Assurance in Production, Installation & Servicing	18 Jul 94
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment OR	30 Aug 94
ISO 10012-1 (ES7010)	Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1
4a. DOD-P-16232F INT	Phosphate Coating Heavy	09 Sep 92

Amd 1 (TDPL)	Manganese or Zinc Base (for Ferrous Metal)	Cat 2
4b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
— 5. FAR PART 45 ACTBY INST, para 1,9	Federal Acquisition Regulation	1 Apr 1984 Cat 2
— 6. AR 710-3 ACTBY INST, para 4,7	Asset and Transaction Reporting System	16 Dec 1987 Cat 2
7a. N/A ACTBY INST, para 4a(1)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	08 Nov 1990 Cat 1
— 8a. N/A ACTBY INST, para 4a(2)	Statement of Work	N/A Cat 2
8b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 1987 Cat 1
— 9a. N/A ACTBY INST, para 5	Statement of Work	N/A Cat 2
9b. DI-MGMT-80408B (DD Form 1423)	Request for Government Furnished Materiel	15 May 1998 Cat 1
10a. N/A ACTBY INST, para 6	Statement of Work	N/A Cat 2
10b. DI-MGMT-80438B (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	15 May 1998 Cat 1
11a. N/A ACTBY INST, para 4b, 7	Statement of Work	N/A Cat 1
11b. DI-MISC-80914A (DD Form 1423)	Small Arms Serialization Program (SASP) Transaction Card	19 Jul 1991 Cat 1
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ACCOUNTABILITY INSTRUCTIONS

PRON P29SS1X2, Receiver, M249 SAW

1. Transfer of Accountability. Government furnished equipment (GFE) for temporary use and Government furnished material (GFM) for consumption/incorporation: Accountability for this material is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for material in the possession of defense contractors.

2. Point of contact for accountability.

DIRECTOR
TACOM ROCK ISLAND SITE
ATTN: AMSTA-LC-CIAI
Rock Island, IL 61299-7630
Commercial Phone: (309) 782-7616

3. All Data/Reports to be submitted electronically utilizing E-Mail with attachments of MSWORD, MICROSOFT EXCEL, or Flat Text file software packages. If unable to E-Mail, reports to be submitted on 3 1/2M floppy disks.

4. Material Receipt by Contractor.

a. Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

(1) Transportation type discrepancy: This discrepancy is evident when material received disagrees with the condition, quantity, or type from that property described on the bill of lading or other transportation document. See DI-MGMT-80544A.

(2) Shipping type discrepancy: This discrepancy is evident when freight is opened and the contents do not agree with the supply shipping documents. See DI-MGMT-80503, Report of Shipping (Item) and Packaging Discrepancy.

b. Receipt of Serial Numbered Small Arms: Tracking small arms by serial control transactions is required by AR 710-3, Chapter 4, Section 1, and shall be accomplished in accordance

with DI-MISC-80914A. Each asset received from the Government will be accompanied by two Small Arms Serialization Program (SASP) "S" transaction cards (DIC DSM). Immediately upon receipt of weapons with accompanying SASP cards, process the two "S" transactions in accordance with the following to prepare three "R" transactions.

(1) Perpetuate all data entries except the following:

CC 7 Transaction Code: Change to "R"
CC 45-50 DODAAC, Ship to: To be provided
CC 51-56 Reporting DODAAC: Change to the DODAAC
specified in the contract
CC 76-80 Transaction Date: Enter current Ordinal
date

(2) Two "R" transactions shall remain with the weapon throughout the repair/storage process. The remaining transaction shall be immediately forwarded by registered mail to:

U.S. ARMY MATERIEL COMMAND
LOGISTICS SUPPORT ACTIVITY (LOGSA)
MAJOR ITEM CENTER (MIC)
ATTN: AMXLS-MD
REDSTONE ARSENAL ALABAMA 35898-7466
Commercial Phone (205) 955-8358/7218
DSN 645-8358/7218
E-Mail uit@logsa.army.mil

(3) Transactions may also be forwarded using the following media: Transactions may be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

5. MILSTRIP Requisitioning.

a. MILSTRIP requisition authority is granted for items identified by NSN and quantities (not to be exceeded) in this contract. MILSTRIP requisitions will be submitted in accordance with DD Form 1423, DI-MGMT-80408B.

b. Requisitions submitted under this contract shall contain the following data:

(1) Document Identifier Code Modifier (CC 3): A

- (2) Routing Identifier Code (CC 4-6): B14
- (3) Media and Status Code (CC 7): S
- (4) Supplementary Address (CC 45-50): Blank
- (5) Signal Code (CC 51): TBD
- (6) Fund Code (CC 52-53): TBD
- (7) Distribution Code (CC 54): S
- (8) Project Code (CC 57-59):
- (9) Priority (CC 60-61): Blank
 - 03 Work Stoppage
 - 06 Anticipated Work Stoppage
 - 13 Routine
- (10) Advice (CC 65-66): 2J

6. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See DI-MGMT-80438B.

7. Return or Direct Shipment of Serial Numbered Small Arms.

(1) For each small arms asset being shipped, three DIC DSM "S" transactions shall be prepared IAW DI-MISC-80914A.

(2) Perpetuate all data entries from the DIC DSM "R" transaction except the following:

CC 7 Transaction Code: Change to "S"
CC 76-80 Ordinal Date: Enter date of shipment.

(3) Distribution and submission media shall be in accordance with paragraph 3b above.

8. Return of GFE.

a. Inventory: The Contractor shall, within 30 calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining GFE, through the Administrating Contracting Officer (ACO) to the Contracting Officer.

b. Disposition Instructions: Within 45 days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions. To assure property accountability and preclude Contractor liability, all GFE must be returned on the document number under which it was received.

9. Excess GFM.

a. Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

b. Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

c. Purchase or Retention: The FAR, subpart 45.604 and applicable Government restrictions apply.

LIST OF ADDRESSES

Commander
U.S. Army Industrial Operations Command
ATTN: AMSIO-_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-6000

Director
Armament and Chemical Acquisition, and Logistics Activity
ATTN: AMSTA-AC_____ (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-8630

Director
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(R) (see block 14 of DD Form 1423 for symbols that apply)
Rock Island, IL 61299-7300

Commander
U.S. Army, Armament, Research, Development & Engineering Center
ATTN: AMSTA-AR-_____*(D) (see block 14 of DD Form 1423 for symbols that apply)
Picatinny Arsenal, NJ 07806-5000

**When letter in parentheses at end of office symbol is a (R), use Rock Island address;
when it is a (D), use Picatinny Arsenal address.*

EMAIL addresses:

AMSTA-AR-QAA(D)	aie-qaa@pica.army.mil
AMSTA-AR-QAC(D)	aie-qac@pica.army.mil
AMSTA-AR-QAT(D)	aie-qat@pica.army.mil
AMSTA-AR-QA__(R)	amsta-ar-qa-cdrl@ria.army.mil

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1 DATE PREPARED (YYMMDD) 86 Dec 08		REPORT CONTROL SYMBOL MIL (AR) 1607
2 MATERIAL / COMPONENT / ASSEMBLY Cartridge, 5.56mm, HPT, M197		3 NUMBER 10031		4 REVISION C
5 APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102				
PART I - SENSITIVITY (Apparatus and Comparison Values)				
6 FRICTION TEST NA		7 IMPACT TEST NA		8 ELECTROSTATIC DISCHARGE TEST NA
PART II - HAZARDS				
9 FIRE Low		10 AUTO IGNITION TEMP NA		11 FLASH POINT NA
12 DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion				
13 FLAMMABLE AND/OR EXPLOSIVE LIMITS		14. EXPLOSION Low		15 EXPLOSIVE TEMP (5 Sec.) NA
a LOWER PERCENT NA	b UPPER PERCENT NA	16 DUSTS NA		
17 HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		18 UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4		
19 SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 10533839 and Spec: MIL-C-46936 Approved Packaging Drawings: (See Attached Sheet) *** Small Arms Ammunition				
PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS				
20 DOD HAZARD CLASS / DIV 1.4		21 DOD STORAGE COMPATIBILITY GROUP S		22 DOT HAZARD CLASSIFICATION Class C Explosive
23 DOT CONTAINER MARKING DC ***				
24 PREPARED BY (Initiator)				
a TYPED OR PRINTED NAME R. W. BATSON		b SIGNATURE <i>R. W. Batson</i>		c ORGANIZATION Safety Office, ARDEC
25 CONCURRED IN BY				
a TYPED OR PRINTED NAME R. W. SNOOK		b SIGNATURE <i>R. W. Snook</i>		c ORGANIZATION Safety Office, ARDEC
26 SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE				
a TYPED OR PRINTED NAME R. C. PETERS		b SIGNATURE <i>R. C. Peters</i>		c ORGANIZATION Safety Office, ARDEC
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>The information relating to safety (herein referred to as "safety data") contained in this document is limited to those instances when the document is provided as a part of a procurement/production package which involves the development, testing, storage, manufacture, modification, renovation, demilitarization, packaging, transportation, handling, disposal, inspection, repair or any other use of the item, (material/component/assembly) which is specified in the contract. The safety data contained herein are examples which shall be used by the contractor to alert contractor personnel as well as other personnel of hazards associated with the procurement/production</p> </div> <div style="width: 48%;"> <p>of the item. No representation is made that compliance with the information provided will prevent any accident to persons or property or that additional warnings may not be appropriate. Neither the foregoing nor any act or failure to act by the Government in regard to alerting personnel to the hazards of the item shall affect or relieve the contractor of responsibility for the safety of contractor personnel or property and for the safety of the general public in connection with the performance of the contract, or impose or add to any liability of the Government for such safety.</p> </div> </div>				

10031
C
8 Dec 86

Cartridge, 5.56mm, HPT, M197

Spec: MIL-C-46936

HCSDS: 10031

Dwg: 10533839, Rev-L

Primer, Percussion, No. 41

Spec: MIL-P-46610

HCSDS: 10032

Dwg: 10534279

Propellant, SR 7641

HCSDS: 10033

Dwg: 10542544

(16.7 Grains)

Bullet

Dwg: 10524197

10031
C
8 Dec 86

1. Classifications* are for shipment and storage when item is packaged in accordance with packaging drawings or sections of 49 CFR as follows:

DEFINITION: Section 173.100(b)
PACKAGING: Section 173.101
MARKING: Section 172 Subpart D & Section 173.101(c) & (f)
LABELING: Excepted from the Label prescribed in Section 172.411.
Outside of each package to be plainly marked "Small Arms Ammunition".

2. Approved Packaging Drawings: (UN Ident: 0012)

1640 Cartridges: 10534018, 10534017, 10534016, 10534433
(NSN: 1305-00-063-0319 DODIC: A070)

20 Cartridges: 10542541, 10542540, 10534433
(NSN: 1305-00-935-6148 DODIC: A070)

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1. DATE PREPARED 98 Oct 01	REPORT CONTROL SYMBOL MIL (AR) 1687
2. MATERIAL / COMPONENT / ASSEMBLY Cartridge, 5.56mm, Tracer, M856		3. NUMBER 1948	4. REVISION G
5. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102			
PART I - SENSITIVITY (Apparatus and Comparison Values)			
6. FRICTION TEST NA	7. IMPACT TEST NA	8. ELECTROSTATIC DISCHARGE TEST NA	
PART II - HAZARDS			
9. FIRE Low	10. AUTO IGNITION TEMP NA	11. FLASH POINT NA	12. DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion
13. FLAMMABLE AND/OR EXPLOSIVE LIMITS		14. EXPLOSION	15. EXPLOSIVE TEMP. (5 Sec.)
a. LOWER PERCENT NA	b. UPPER PERCENT NA	Low	NA
16. DUSTS NA		17. UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4	
17. HEALTH HAZARD INFORMATION (Toxicity) Not Toxic			
18. SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 9342865/9342863 and Spec: MIL-C-63990 Approved Packaging Drawings (See Attached Sheet) *** (See Attached Sheet)			
PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS			
20. DOD HAZARD CLASS/IV 1.4	21. DOD STORAGE COMPATIBILITY GROUP S	22. DOT HAZARD CLASSIFICATION 1.4S	23. DOT CONTAINER MARKING ***
24. PREPARED BY (Initiator)			
a. TYPED OR PRINTED NAME R. W. BATSON	b. SIGNATURE <i>R. W. Batson</i>	c. ORGANIZATION Safety Office, ARDEC	
25. CONCURRED IN BY			
a. TYPED OR PRINTED NAME C. L. NGUYEN	b. SIGNATURE <i>Chau L. Nguyen</i>	c. ORGANIZATION Safety Office, ARDEC	
26. SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE			
a. TYPED OR PRINTED NAME C. R. PETERS	b. SIGNATURE <i>C. R. Peters</i>	c. ORGANIZATION Safety Office, ARDEC	
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Sheet 1 of 3

1948
G
01 Oct 98

Cartridge, 5.56mm, Tracer, M856

Spec: MIL-C-63990
HCSDS: 1948
Dwg: 9342865 Rev-E
9342863 Rev-A

Primer, Percussion, M41 **

Spec: MIL-P-46610
HCSDS: 10032
Dwg: 10534279

Propellant, WC-844T **

Spec: ARD-104
HCSDS: 340
Dwg: 9378273

"or"

Propellant, WCR-845 **

Spec: MIL-P-3984
HCSDS: 2504
Dwg: 12953490

Bullet, f/Cartridge, 5.56mm,
Tracer, M856 **

HCSDS: 1947
Dwg: 9342866

** Applicable to 9342865 only.

1948
G
01 Oct 98

Special Requirements: (Cont'd)

1. In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4S
DOT Hazard Class: 1.4S
(Section 173, Subpart C, Section 173.52)
DOT Label: None
(Section 172, Subpart E (172.411 (c) & (d)
DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)
UN Serial Number/PSN: 0012
DOT Container Marking: Cartridges, Small Arms
UN: 0012
NSN: (as applicable)
DOT Authorization: (as applicable)
(Section 172, Subpart D, Section 172.301(a) and
172.320(a))
Packaging Method: PI-130
Explosive Weight for QD Determination: lbs (kgs): (as applicable)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9349295, 9354585, 12551963 and
9354587 (COAI)


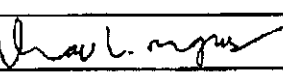

(NSN: 1305-01-156-7584 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: EX-8501077A lbs (kgs) 0.004400 (.001996)

1640 Cartridges: 9345239, 10534433, 12551963 and 9357727 (COAI)

(NSN: 1305-01-155-5457 DODIC: A063 UN Ident: 0012)
DOT Authorization; Ref: EX-8501077 lbs (kgs) .0035600 (.001615)

1600 Cartridges - M27 Linked: 12590217, 12590219, 12590218 and
12957656 (COAI)

(NSN: 1305-01-252-0153 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: EX-8712753 lbs (kgs) 0.004400 (.001996)

HAZARDOUS COMPONENT SAFETY DATA STATEMENT (HCSDS)		1. DATE PREPARED 99 Mar 03		REPORT CONTROL SYMBOL MIL (AR) 1687	
2. MATERIAL / COMPONENT / ASSEMBLY Cartridge, 5.56mm, Ball, M855		3. NUMBER 1728		4. REVISION K	
5. APPLICABLE FEDERAL ACQUISITION REGULATION (FAR) SAFETY CLAUSE 28.7102					
PART I - SENSITIVITY (Apparatus and Comparison Values)					
6. FRICTION TEST NA		7. IMPACT TEST NA		8. ELECTROSTATIC DISCHARGE TEST NA	
PART II - HAZARDS					
9. FIRE Low		10. AUTO IGNITION TEMP NA		11. FLASH POINT NA	
12. DECOMPOSITION PRODUCTS Toxic, Avoid Inhalation and Ingestion		13. FLAMMABLE AND/OR EXPLOSIVE LIMITS		14. EXPLOSION	
a. LOWER PERCENT NA		b. UPPER PERCENT NA		15. EXPLOSIVE TEMP. (5Sec) NA	
16. DUSTS NA		17. HEALTH HAZARD INFORMATION (Toxicity) Not Toxic		18. UNPACKED (In-Process) HAZARD CLASS (Specify Quantities Involved) Class 1.4	
19. SPECIAL REQUIREMENTS (If additional space is needed, use plain bond paper) Ref-Dwg: 9342868 and Spec: MIL-C-63989 Approved Packaging Drawings (See Attached Sheet)					
PART III - SHIPPING / STORAGE CLASSIFICATION OF ITEM WHEN PACKED IN ACCORDANCE WITH APPROVED PACKING DRAWINGS					
20. DOD HAZARD CLASSOW 1.4		21. DOD STORAGE COMPATIBILITY GROUP S		22. DOD HAZARD CLASSIFICATION 1.4S	
23. DOD CONTAINER MARKING See attached sheet					
24. PREPARED BY (Signature)					
a. TYPED OR PRINTED NAME R. W. BATSON		b. SIGNATURE 		c. ORGANIZATION Safety Office, ARDEC	
25. CONCURRED BY					
a. TYPED OR PRINTED NAME C. L. NGUYEN		b. SIGNATURE 		c. ORGANIZATION Safety Office, ARDEC	
26. SAFETY CHIEF OR AUTHORIZED REPRESENTATIVE					
a. TYPED OR PRINTED NAME C. R. PETERS, P.E.		b. SIGNATURE 		c. ORGANIZATION Safety Office, ARDEC	
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Sheet 1 of 4

1728
K
03 Mar 99

Cartridge, 5.56mm, Ball, M855

Spec: MIL-C-63989

HCSDS: 1728

Dwg: 9342868, Rev-F

Primer, Percussion, M41

Spec: MIL-P-46610

HCSDS: 10032

Dwg: 10534279

Propellant, WC-844

Spec: MIL-P-3984

HCSDS: 340

Dwg: 10542743

"or"

Propellant, WCR-845

Spec: MIL-P-3984

HCSDS: 2504

Dwg: 12953490

Bullet, Ball, 5.56mm

Dwg: 9342869 Rev-E

9392531 Rev-

SPECIAL REQUIREMENTS: (CON'T)

In accordance with applicable parts of 49CFR for proper description, packaging, marking and classification, the following Hazard Classification is assigned to the subject item:

DOD Hazard Class/Div/SCG: 1.4S
DOT Hazard Class: 1.4S
(Section 173, Subpart C, Section 173.52)
DOT Label: Explosive 1.4
(Section 172, Subpart E (172.411 (c) & (d))
DOT Proper Shipping Name (PSN): Cartridges, Small Arms
(Section 172, Subpart B and Section 172.101)
UN Serial Number/PSN: 0012
DOT Container Marking: Cartridges, Small Arms
UN: 0012
NSN: (as applicable)
DOT Authorization: (as applicable)
(Section 172, Subpart D, Section 172.301(a) and
172.320(a))
Packaging Method: US005
Explosive Weight for QD Determination: lbs (kgs): 0.00379
(.00172)

2. Approved Packaging Drawings:

800 Cartridges - M27 Linked: 9354587, 9354586, 9354585,
9354584, 9354583

(NSN: 1305-01-156-7584 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: 8501077A

1680 Cartridges - 10 Rd Clips: 9354626, 12551963-4, 11735708

(NSN: 1305-01-155-5459 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076C

1600 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076D

1680 Cartridges: 9357712, 9357715, 9357714, 9357713,
10534433

(NSN: 1305-01-155-5458 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076B

SPECIAL REQUIREMENTS: (CONT'D)

1680 Cartridges - 10 Rd Clips: 9357724, 9357715, 9357714,
9357713, 11010483

(NSN: 1305-01-155-5462 DODIC: A059 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076E

1640 Cartridges: 9357726, 9345240, 9345239, 10534433

(NSN: 1305-01-155-5455 DODIC: A058 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076

800 Cartridges - M27 Linked: 9378320, 9378319, 9378318,
9378317, 9378316

(NSN: 13305-01-174-9277 DODIC: A062 UN Ident: 0012)
DOT Authorization; Ref: Ex-8501076F

1600 Cartridges - M27 Linked: 12597656, 12590217, 12590219,
9354584, 9354583

(NSN: 1305-01-252-0153 DODIC: A064 UN Ident: 0012)
DOT Authorization; Ref: Ex-8712753

200 Cartridges - M27 Linked: 9357709, 9357711, 9357710

(NSN: 1305-01-155-5461)
DOT Authorization; Ref: Ex-8501076D

1600 Cartridges - M27 Linked - M248 Mag: 12590315, 12590217,
12590219, 9378317

(NSN: 1305-01-258-8692)
DOT Authorization; Ref: Ex-9211175

Note: The offeror shall fill in only the unit price blocks .

All other spaces are for government evaluation Purposes Only.

**DAAE20-99-R-0208
Cartridge Receiver
Price Evaluation Sheet**

NSN: 1005-01-214-8884

P/N: 9348202

Item: Cartridge Receiver

Ordering Period 1			Ordering Period 2		Ordering Period 3		Total
Range	Unit Price	Wgt.	Unit Price	Wgt.	Unit Price	Wgt.	Amount
250-499		10%		60%		10%	
500-999		30%		30%		70%	
1000-1200		60%		10%		20%	
Weighted Unit Price		100%		100%		100%	
Most Likely Quantity	1,033		354		935		
Weighted Total Price							

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: RECEIVER, CARTRIDGE
TO CONTRACT/PR: P29SS1X2

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. AMSTA-AR-ES	/ /
2. CONFIGURATION CHANGE CONTROL*	(ECALS)	/ /
3. ENGINEERING ACTIONS		
4. DI-CMAN-81554		
5. SECTION C		
6. AMSTA-AR-ES	7. NO 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0

12. ASREQ 13. ASREQ
16. REMARKS

PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE [HTTP://EDMD4.PICA.ARMY.MIL/](http://EDMD4.PICA.ARMY.MIL/). *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.

1. A002	14. AMSTA-AR-QAC	(1) / /
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.	(D)	/ /
3. AIE DESIGN DOCUMENTATION	QAR	/ /
4. DI-QCIC-8100	CO (LT ONLY)	/ /
5. SECTION E	AMSTA-AR-QAW-C	(2) / /
6. AMSTA-AR-QA	(LT ONLY) (R)	/ /
7. XA 8. A 9. N/A		
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0

12. ** 13. WHEN R
16. REMARKS

* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12: SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT ONLY EVIDENCE OF PRIOR APPROVALS.

mail: (1) aie-qac@pica.army.mil (2) amsta-ar-qa-cdrl@ria-emh2.army.mil

Text:Microsoft Office 97

Drawings:AutoCAD-Release 14(Expressed mailed hard copies will be accepted)

Files may be compressed using ZIP program.

WARNING: Large packages may cause delays in delivery using mail internet.

Email subject line must contain end item nomenclature.

1. A003	14.		
	PROCUREMENT	/	/
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING	/	/
3. PRODUCTION PROCEDURE	OFFICER	/	1/
4. DI-NDTI-80603*			
5. DOD-P-16232, PARA 3.1			
6. AMSTA-AR-ESM	7. XX	8. A	9. N/A
10. ONE/R	11. N/A	15. TOTAL	0/ 1/ 0
12. 60 DAC	13. N/A		
16. REMARKS			
*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).			

1. A004	14.		
	AMSTA-LC-CIAT	/	1/
2. TRANSPORTATION DISCREPANCY REPORT			
3.			
4. DI-MGMT-80544A			
5. SOW, ACTBY INST, para 3a(1)			
6. AMSTA-AC-NCD	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ	15. TOTAL	0/ 1/ 0
12. *	13.		
16. REMARKS			
*SUBMISSION REQUIRED UPON DISCOVERY OF TRANSPORTATION DISCREPANCY WHEN MATERIEL IS RECEIVED AT CONTRACTOR'S FACILITY.			
E-MAIL: mosleya@tacon.army.mil			

1. A005	14.		
	AMSTA-AC-NCDC	/	1/
2. REPORT OF SHIPPING (ITEM) AND			
3. PACKAGING DISCREPANCY			
4. DI-MGMT-80503			
5. SOW, ACTBY INST, para 4a(2)			
6. AMSTA-AC-NCD	7. NO	8.	9. N/A
10. ASREQ	11. ASREQ	15. TOTAL	0/ 1/ 0
12. *	13.		
16. REMARKS			
*SUBMISSION REQUIRED UPON DISCOVERY OF SHIPPING DISCREPANCY WHEN MATERIEL			

IS RECEIVED AT CONTRACTOR'S FACILITY. REPORT SHALL BE SUBMITTED WITHIN
3 DAYS OF DISCOVERY.

E-MAIL: rods@ria.army.mil

1. A006

14.

AMSTA-LC-CIAT / 1/

2. REQUEST FOR GOVERNMENT FURNISHED

3. MATERIEL (GFM)

4. DI-MGMT-80408B

5. SOW, ACTBY INST,para 5

6. AMSTA-AC-NCD 7. NO 8. 9.N/A

10. ASREQ

11. ASREQ

15. TOTAL 0/ 1/ 0

12. *

13.

16. REMARKS

*SUBMISSION REQUIRED TO RECEIVE GFM

E-MAIL: mosleya@tacom.army.mil

1. A007

14.

AMSTA-LC-CIAT / 1/

2. GOVERNMENT FURNISHED MATERIEL (GFM)

3. CONSUMPTION REPORT

4. DI-MGMT-80438B

5. SOW, ACTBY INST,para 6

6. AMSTA-AC-NCD 7. DD 8. 9. N/A

10. MTHLY

11. 0 TIME

15. TOTAL 0/ 1/ 0

12. 40 DAC

13.

16. REMARKS

SUBMISSION REQUIRED TO REFLECT GFM CONSUMED DURING REPORT PERIOD-NEGATIVE
REPORT REQUIRED.BLK 10:10TH DAY OF MONTH FOLLOWING REPORT MONTH.

E-MAIL: mosleya@tacom.army.mil

1. A008

14.

AMXLS-MD / 1/

2. SMALL ARMS SERIALIZATION PROGRAM

3. (SASP) TRANSACTION CARD

STORAGE LOC / 1/

4. DI-MISC-80914A

5. SOW, ACTBY INST para 4,7

6. AMSTA-AC-NCD 7. DD 8. 9.N/A

10. ASREQ

11. ASREQ

15. TOTAL 0/ 2/ 0

12. *

13.

16. REMARKS

*SUBMISSION REQUIRED IMMEDIATELY UPON GOVERNMENTS ACCEPTANCE OF WEAPONS,
ALSO REQUIRED IMMEDIATELY UPON RECEIPT OF CONTRACTOR.

E-MAIL: uit@logsa.army.mil

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 07/09/1999